Tegucigalpa, M.D.C. April 22<sup>nd</sup>, 2014

Dear Prospective Offeror /Quoted:

## (Laptop computers)

The American Embassy Honduras – INL has a requirement for laptop computers to be delivered to Embassy Warehouse. You are invited to submit a quotation. The Request for Quotations (RFQ) consists of the following sections:

- 1. Request For Quotation (RFQ 1 and 2) Standard Form SF-18 (attached)
- 2. Evaluation method. (Lowest price)
- 5. Late quotations won't be accepted.

The Embassy plans to award a credit card order, if company accepts credit cards as method of payment. Please make sure to reflect any additional cost for credit card payments in your offer. You are encouraged to make your quotation competitive. You are also cautioned against any collusion with other potential offerors with regard to price quotations to be submitted. The RFQ does not commit the American Embassy –INL to make any award. The Embassy may cancel this RFQ or any part of it.

Please read the RFQ carefully, and if you are interested, fill out items 11(e,f), 12, 13,14,15,16 and submit your quotation. Return the completed SF-18 to the address shown in item 9 of the SF-18 (American Embassy, Avenida La Paz) by May 7, 2014 at 16:00 hrs, with attention to: Wendolyn Flores and by E-mail at <a href="mailto:floresws@state.gov">floresws@state.gov</a>, Oral quotations will not be accepted.

In addition to SF-18 Form please send a regular quote including all required information to evaluate your proposal (delivery time, etc.).

Please let me know if you have any questions.

Best regards,

Wendolyn Flores
Administrative Assistant/Purchase card holder
U.S. EMBASSY HONDURAS -INL
Phone: (504) 2336-9320 ext.4471

	REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFQ I	S IS	S NOT A SMALL BUSINESS SET-	ASIDE		PAGE OF	PAGES 2	
1. REQUEST NO. 2. DATE ISSUED			3. REQUISITION/PURCHASE REQUEST NO.			4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2		RATING			
NAS-2014-001 04/22/2014								AND/OR DMS REG. 1			
5a. ISSUE	D BY			•			6. DELIVE	ER BY (Date)			
U.S.	Embassy Hor	nduras - IN	1L			05/07/2014					
		5b. FOR INFORMA	NO COLLECT CALL		7. DELIVERY OTHER						
NAME				TEI	IE NUMBER	× FOB DESTINATION (See Schedule)					
Wend	olyn S Flore	e g		AREA CODE	ER	9. DESTINATION					
nona.	50					69320	a. NAME OF CONSIGNEE				
		8. TO:						U.S. Embassy Tegucigalpa/NAS			
a. NAME	- Allentine				. COMPANY			b. STREET ADDRESS			
								Avenida la Paz			
c. STREET	ADDRESS						c.CITY Tegucigalpa				
d. CITY	NI WE	THE PARTY OF THE P		e. STATE	f. ZIP C	CODE	d. STATE e. ZIP CODE				
							HN				
ISSU	SE FURNISH QUOTATION ING OFICE IN BLOCK 5a ORE CLOSE OF BUS 05/07/201	ON OR SINESS (Date)	so indicate or costs incurred domestic orig Quotation mu	this form and return in the preparation of in unless otherwise in ist be completed by t	it to the f the sub ndicated he quot		est does no contract fo ns and/or c	ot commit the Governm or supplies or service. S	nent to pay any supplies are of	′	
		1	. SCHEDULE	(Include appl	icable	Federal, State and local					
ITEM N	10.	SUPPLIE	ES/ SERVICES			QUANTITY	UNIT	UNIT PRICE	AM	IOUNT	
(a)			(b)			(c)	(d)	(e)		(f)	
	monitor. RAM: Mir HARD DRI Operatir Windows most rec Genuine 2010 or Network wireles CD ROM: Antivir	Processon 4GB RAM, IVE: 600 ghing System: 8 Professiont-Spanis Microsoft most recent card: Gigans Min. 16x 1	DT: i5 DDR3. D7200 R Genuine Lonal (6 Sh langu Office nt versi abit, 80 DVD+/-RW y softwa valid in	age Professiona on-Spanish 2.11b/g/n Drive re installa	ive al	b. 20 CALENDAR DAYS	c 30 CALE	NDAR DAYS (%)	d CALEN	DAR DAYS ——	
12. DISCOUNT FOR PROMPT PAYMENT (%)						(%)			NUMBER	PERCENTAGE	
NOTE:	Additional provision	ons and represer	ntations	are	a	re not attached.					
	13. NA	ME AND ADDRESS O	F QUOTER			14. SIGNATURE OF PERSON A	UTHORIZE	OTO	15. DATE OF	QUOTATION	
a. NAME	OF QUOTER					SIGN QUOTATION					
b. STREET ADDRESS						16. SIGNER					
c. COUNTY						a. NAME (Type or print)			b. TELEPHONE AREA CODE		
d. CITY e. STATE f. ZIP CODE						c. TITLE (Type or print)			NUMBER		
								STANDARD FOR	M 10 :	21.6.05	